ALL RECORDS FROM 04/11/2022 TO 04/11/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
A-1 FREEMAN GROUP	2022 095-400-307	MISC CH SECURITY E	PAPER PIG	1087237	04/05/22	06		264.00
RECORDS MAMAGEMENT GROUP								
11517 N BROADWAY EXT								
OKLAHOMA CITY OK 73114								264.00
ALEXA K EWEN	2022 010-477-312	CPS ATTORNEY FEES	CV2103033 UNK FATHE		04/05/22	06		138.00
P O BOX 622								
GREENWOOD TX 76246								138.00
ALINDA COX	2022 010-665-206	TRAVEL ALLOWANCE	APRIL 22'		04/05/22	06		468.75
								468.75
AMG PRINTING	2022 010-409-913	VOTER REGISTRATION	ADDRESS CONF CARDS	115549	04/05/22	06		273.75
4606 N STAHL PARK STE 10								
SAN ANTONIO TX 78217								273.75
AQUA ONE	2022 010-495-901	OPERATING SUPPLIE	WATER AUDITOR	449524	04/07/22	07		7.25
P O BOX 8210	2022 010-400-901	SUPPLIES	WATER 3RD BREAK	449532	04/07/22	07		36.00
	2022 010-400-901	SUPPLIES	WATER 2ND BREAK	449525	04/07/22	07		41.75
AMARILLO TX 79114	2022 010-400-901	SUPPLIES	WATER 2ND BREAK	007028	04/07/22	07		24.50
	2022 010-400-901	SUPPLIES	WATER 2ND BREAK	007033	04/07/22	07		1.50-
	2022 010-403-901	OPERATING SUPPLIE	WATER CLERK	449528	04/07/22	07		13.00
	2022 010-477-901	OPERATING SUPPLIE	WATER DIST	449529	04/07/22	07		12.00
	2022 010-560-901	OPERATING SUPPLIE	WATER SO	449520	04/07/22	07		131.00
	2022 010-561-901	SUPPLIES	WATER JAIL	449520	04/07/22	07		21.50
								285.50
AT&T FAX	2022 010-403-604	TELEPHONE	COUNTY CLERK 6441	03/27-04/26	04/06/22	07		44.29
P O BOX 105414	2022 010-409-604	TELEPHONE	ELECTIONS 2930	03/27-04/26	04/06/22	07		52.87
	2022 010-435-604	TELEPHONE	DISTRICT CLERK 2696	03/27-04/26	04/06/22	07		41.52
ATLANTA GA 30348	2022 010-495-604	TELEPHONE	AUDITORS OFFICE 597	03/27-04/26	04/06/22	07		41.52
	2022 010-499-604	TELEPHONE	TAX A/C OFFICE 532	03/27-04/26	04/06/22	07		44.29
								224.49
AT&T LOCAL 214A850720971	2022 010-665-604	TELEPHONE	CO EXTENSION FAX 20	03/29-04/28	04/06/22	07		44.29
PO BOX 105414	2022 010-400-604	TELEPHONE	9405672048-516	03/29-04/28	04/06/22	07		44.29
	2022 014-624-604	TELEPHONE	9405672971-732 P4	03/29-04/28	04/06/22	07		39.08
ATLANTA GA 34034	2022 013-623-604	TELEPHONE	9405673981-732 P3	03/29-04/28	04/06/22	07		48.96
	2022 010-455-604	TELEPHONE	JP FAX 5029	03/29-04/28	04/06/22	07		44.29
	2022 011-621-604	TELEPHONE	9405675318-732 P1	03/29-04/28	04/06/22	07		44.29
	2022 010-475-604	TELEPHONE	CO ATTORNEY FAX 630	03/29-04/28	04/06/22	07		49.09
	2022 010-561-604	TELEPHONE	LEC FAX 6536	03/29-04/28	04/06/22	07		44.29
	2022 010-660-604	TELEPHONE	DPS FAX 6540	03/29-04/28	04/06/22	07		57.80
	2022 010-560-604	TELEPHONE	9405676942-911	03/29-04/28	04/06/22	07		250.90
								667.28
AT&T MOBILITY 2870193693	2022 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	02/28-03/27	04/06/22	06		89.94
PO BOX 6463	2022 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	02/28-03/27	04/06/22	06		52.63
CAROL STREAM IL 60197								142.57
AT&T MOBILITY 2872915214	2022 010-455-605	MOBILE PHONE	JP TABLET	02/20-03/19	04/06/22	06		30.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 6463	2022 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	02/20-03/19	04/06/22	06		69.27
	2022 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	02/20-03/19	04/06/22	06		99.27
CAROL STREAM IL 60197	2022 013-623-605	MOBILE PHONE	PCT 3 TABLET	02/20-03/19	04/06/22	06		30.00
	2022 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	02/20-03/19	04/06/22	06		69.27
	2022 010-400-315	PUBLIC WORKS EXPEN	OSSF INSPECTOR	02/20-03/19	04/06/22	06		41.44
								339.25
AT&T MOBILITY 2872915221	2022 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSPO	02/20-03/19	04/06/22	06		31.25
PO BOX 6463	2022 010-409-604	TELEPHONE	ELECTION HOTSPOT	02/20-03/19	04/06/22	06		31.25
	2022 010-410-605	MOBILE PHONE	IT WIRELESS	02/20-03/19	04/06/22	06		105.64
CAROL STREAM IL 60197	2022 010-455-605	MOBILE PHONE	JP WIRELESS	02/20-03/19	04/06/22	06		74.39
	2022 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	02/20-03/19	04/06/22	06		40.63
	2022 010-560-605	MOBILE PHONE	SO WIRELESS	02/20-03/19	04/06/22	06		732.91
	2022 010-561-605	MOBILE PHONES	JAIL WIRELESS	02/20-03/19	04/06/22	06		256.33
	2022 010-660-604	TELEPHONE	HWY PATROL WIRELESS	02/20-03/19	04/06/22	06		129.42
	2022 010-661-604	TELEPHONE	JCRFD WIRELESS	02/20-03/19	04/06/22	06		54.00
								1,455.82
AXON ENTERPRISES	2022 010-560-702	SERVICE AGREEMENT	BASIC LISC BUNDLE	059952	04/05/22	06		210.00
PO BOX 29661								
DEPT 2018								
PHOENIX AZ 85038								210.00
BEAR GRAPHICS, INC.	2022 010-435-901	OPERATING SUPPLIES	ENVELOPES	0892268	04/08/22	07		225.11
P O BOX 3290								
SIOUX CITY IA 51102								225.11
BEE'S & BEE'S LAWN SERVI	2022 010-560-706	LAWN CARE / MAINTE	MOW 03/24	1007	04/07/22	07		275.00
P O BOX 238	2022 010-561-706	LAWN CARE / MAINTE	MOW 03/24	1007	04/07/22	07		275.00
POOLVILLE TX 76487								550.00
BRAD CAMPSEY	2022 010-497-207	SCHOOL/CONFERENCE	TRAVEL CONF		04/08/22	07		303.03
13001 STATE HWY 148								
BOWIE TX 76230								303.03
BREAKTHROUGH COMMUNICATI	2022 010-661-307	MISCELLANEOUS	APRIL RENT	80001836	04/05/22	06		195.76
2020 SOUTH LAS VEGAS TRA								
FORT WORTH TX 76108								195.76
BRIAN NEWBY	2022 010-561-904	GROCERIES	GROC		04/08/22	07		118.65
								118.65
BRYSON SENIOR CITIZEN FU	2022 010-400-486	COUNTY ASSISTANCE	APRIL 22'		04/05/22	06		75.00
BOX 494								
BRYSON TX 76427								75.00
CARD SERVICE CENTER 0049	2022 010-499-207	SCHOOL/CONFERENCE	CLASS		04/07/22	07		255.00
PO BOX 569100								
DALLAS TX 75356								255.00
CARD SERVICE CENTER 0297	2022 010-403-207	SCHOOL/CONFERENCE	CLASS		04/07/22	07		250.00

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PO BOX 569100									------------
DALLAS TX 75356									250.00
CARD SERVICE CENTER 0347	2022	010-560-307	MISCELLANEOUS	CAR WASH		04/07/22	07		10.00
P O BOX 569100	2022	010-560-207	SCHOOL/CONFERENCE	GROC		04/07/22	07		55.75
	2022	010-560-207	SCHOOL/CONFERENCE	FUEL		04/07/22	07		41.85
DALLAS TX 75356	2022	010-560-905	K-9	DOG FOOD		04/07/22	07		58.99
	2022	010-560-207	SCHOOL/CONFERENCE	FUEL		04/07/22	07		70.01
	2022	010-560-207	SCHOOL/CONFERENCE	MEAL		04/07/22	07		5.78
	2022	010-560-207	SCHOOL/CONFERENCE	MEAL		04/07/22	07		2.17
	2022	010-560-207	SCHOOL/CONFERENCE	MEAL		04/07/22	07		5.62
	2022	010-560-207	SCHOOL/CONFERENCE	FUEL		04/07/22	07		50.46
	2022	010-560-905	K-9	DOG WASH		04/07/22	07		9.99
	2022	010-560-207	SCHOOL/CONFERENCE	MEAL		04/07/22	07		16.18
	2022	010-560-207	SCHOOL/CONFERENCE	MEAL		04/07/22	07		15.18
	2022	010-560-207	SCHOOL/CONFERENCE	MEAL		04/07/22	07		3.89
	2022	010-560-207	SCHOOL/CONFERENCE	MEAL		04/07/22	07		6.78
	2022	010-560-911	UNIFORMS/BADGES	BOOTS		04/07/22	07		54.99
	2022	010-560-911	UNIFORMS/BADGES	PANTS		04/07/22	07		201.90
	2022	010-560-307	MISCELLANEOUS	CAR WASH		04/07/22	07		12.00

									621.54
CARD SERVICE CENTER 0362	2022	014-624-901	OPERATING SUPPLIE	WATER		04/07/22	07		7.00
P O BOX 569100									------------
DALLAS TX 75356									7.00
CARD SERVICE CENTER 0908	2022	010-560-901	OPERATING SUPPLIE	SPY POINT		04/07/22	07		16.24
PO BOX 569100	2022	010-560-307	MISCELLANEOUS	CAR WASH		04/07/22	07		8.00
	2022	010-560-307	MISCELLANEOUS	CAR WASH		04/07/22	07		10.00
DALLAS TX 75356	2022	010-560-903	GAS/OIL	FUEL		04/07/22	07		20.00

									54.24
CARD SERVICE CENTER 0924	2022	010-561-904	GROCERIES	GROC		04/07/22	07		104.60
PO BOX 569100	2022	010-561-904	GROCERIES	GROC		04/07/22	07		106.84
	2022	010-560-208	MISCELLANEOUS TRA	MEAL		04/07/22	07		24.39
DALLAS TX 75356	2022	010-561-904	GROCERIES	GROC		04/07/22	07		118.65

									354.48
CARD SERVICE CENTER 0940	2022	010-510-705	BUILDING REPAIR	RM 109		04/07/22	07		106.15
PO BOX 569100	2022	010-510-705	BUILDING REPAIR	RM 109		04/07/22	07		427.03
	2022	010-551-701	AUTO REPAIR/INSPE	CAR WASH		04/07/22	07		12.00
DALLAS TX 75356	2022	010-400-705	BUILDING REPAIR	TAPE PAPER		04/07/22	07		43.54
	2022	010-400-705	BUILDING REPAIR	PIPE CAP		04/07/22	07		14.48
	2022	010-400-705	BUILDING REPAIR	TARP		04/07/22	07		19.98
	2022	010-510-705	BUILDING REPAIR	CAULK SEAL		04/07/22	07		81.31

									704.49
CARD SERVICE CENTER 1096	2022	010-410-207	SCHOOL/CONFERENCE	HOTEL		04/07/22	07		169.00

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PO BOX 569100	2022 010-410-901	OPERATING SUPPLIES	CLOUD APPS		04/07/22	07		599.88
	2022 010-410-701	AUTO REPAIR/INSPEC	WINDSHIELD		04/07/22	07		281.78

DALLAS TX 75356								1,050.66
CARD SERVICE CENTER 1146	2022 010-401-207	SCHOOL/CONFERENCE	CLASS		04/07/22	07		125.00
P O BOX 569100	2022 010-401-207	SCHOOL/CONFERENCE	MEAL		04/07/22	07		17.04
	2022 010-401-207	SCHOOL/CONFERENCE	HOTEL		04/07/22	07		331.20
DALLAS TX 75356	2022 010-401-207	SCHOOL/CONFERENCE	HOTEL		04/07/22	07		237.99
	2022 010-401-208	MISCELLANEOUS TRA	MEAL		04/07/22	07		10.37

								721.60
CARD SERVICE CENTER 1153	2022 010-560-701	AUTO REPAIR/INSPE	TAGS		04/07/22	07		1.00
P O BOX 569100	2022 010-560-701	AUTO REPAIR/INSPE	TAGS		04/07/22	07		7.50
	2022 011-621-701	AUTO REPAIR/INSPE	TAGS		04/07/22	07		7.50
DALLAS TX 75356	2022 010-560-701	AUTO REPAIR/INSPE	TAGS		04/07/22	07		7.50
	2022 011-621-701	AUTO REPAIR/INSPE	TAGS		04/07/22	07		1.00
	2022 010-560-701	AUTO REPAIR/INSPE	TAGS		04/07/22	07		1.00
	2022 010-497-207	SCHOOL/CONFERENCE	CLASS		04/07/22	07		225.00

								250.50
CARD SERVICE CENTER 1237	2022 010-400-486	COUNTY ASSISTANCE	FLOWERS SMITH		04/07/22	07		55.00
P O BOX 569100								------------
DALLAS TX 75356								55.00
CARD SERVICE CENTER 1252	2022 010-560-207	SCHOOL/CONFERENCE	MEAL		04/07/22	07		12.99
P O 569100								------------
DALLAS TX 75356								12.99
CARD SERVICE CENTER 1278	2022 010-560-901	OPERATING SUPPLIE	CLEANER		04/07/22	07		26.00
P O BOX 569100	2022 010-561-207	JAIL SCHOOL	CONF NEWBY B		04/07/22	07		260.00
	2022 010-561-207	JAIL SCHOOL	CONF NEWBY M		04/07/22	07		260.00

DALLAS TX 75356								546.00
CARD SERVICE CENTER 1369	2022 010-560-905	K-9	DOG FOOD		04/07/22	07		49.99
P O BOX 569120	2022 010-560-207	SCHOOL/CONFERENCE	MEAL		04/07/22	07		12.99

DALLAS TX 75356								62.98
CARROLL FRANKLIN	2022 010-435-410	DISTRICT JURY CH	APRIL GRAND		04/05/22	06		40.00
11300 FM 2710 E								------------
BRIDGEPORT TX 76426								40.00
CASA	2022 010-435-410	DISTRICT JURY CH	DONATION		04/05/22	06		40.00
PO BOX 650								------------
DECATUR TX 76234								40.00
CHARLIE MARTIN	2022 010-665-206	TRAVEL ALLOWANCE	APRIL 22'		04/05/22	06		572.92

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								572.92
CITY OF JACKSBORO	2022 011-621-602	WATER	WATER 08-033-00	PCT1	04/05/22	06		92.29
112 W BELKNAP	2022 010-400-602	WATER	WATER 04-0128-00	CT HOUSE	04/05/22	06		852.15
	2022 010-560-602	WATER	WATER 08-0336-00	SO	04/05/22	06		167.76
JACKSBORO TX 76458	2022 010-561-602	WATER	WATER 08-0336-00	JAIL	04/05/22	06		671.04

								1,783.24
CLYDE ARMORY INC	2022 083-500-100	CARES ACT GRANT DI	15 RIFLE ECT	19242	04/08/22	07		23,511.00
4800 ALANTA HWY								------------
ATHENS GA 30606								23,511.00
CLYDE WATSON	2022 010-400-705	BUILDING REPAIR	CEMENT	X54527	04/05/22	06		19.00

JACKSBORO TX 76458								19.00
CRUNK OUTDOOR SERVICES	2022 010-400-706	LAWN CARE / MAINTE	LAWN CARE 03/28	1016	04/05/22	06		155.00
521 MCCONNELL	2022 010-400-705	BUILDING REPAIR	DRAIN SYSTEM 03/23	1015	04/05/22	06		1,570.17
	2022 010-400-706	LAWN CARE / MAINTE	LAWN CARE 03/31	1017	04/07/22	07		185.00
JACKSBORO TX 76458	2022 010-400-706	LAWN CARE / MAINTE	LAWN CARE 04/06	1018	04/08/22	07		185.00
	2022 010-560-706	LAWN CARE / MAINTE	LAWN CARE 04/06	1019	04/08/22	07		255.00
	2022 010-561-706	LAWN CARE / MAINTE	LAWN CARE 04/06	1019	04/08/22	07		255.00

								2,605.17
DENNIS JAMES KNIGHTEN	2022 010-435-410	DISTRICT JURY CH	APRIL GRAND		04/05/22	06		40.00
191GAFFORD LN								------------
JACKSBORO TX 76458								40.00
DEPT OF INFORMATION RESO	2022 011-621-604	TELEPHONE	KI0010 PRECINCT 1	FEB	04/05/22	06		.03
TELECOMMUNICATIONS SVCS	2022 010-560-604	TELEPHONE	KI0402 LEC	FEB	04/05/22	06		.03
PO BOX 12728	2022 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	FEB	04/05/22	06		.10
AUSTIN TX 78711	2022 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	FEB	04/05/22	06		.22
	2022 010-455-604	TELEPHONE	KI0406 JP	FEB	04/05/22	06		.03
	2022 010-475-604	TELEPHONE	KI0409 COUNTY ATTOR	FEB	04/05/22	06		.03
	2022 010-561-604	TELEPHONE	KI0415 LEC JAIL	FEB	04/05/22	06		.22

								.66
DR. ROBERT COOPER	2022 010-400-486	COUNTY ASSISTANCE	APRIL 22'		04/05/22	06		500.00
357 SANDPIPER DRIVE								------------
WEATHERFORD TX 76088								500.00
FORT BELKNAP ELECTRIC CO	2022 013-623-603	ELECTRICITY	0320800100	2/20-3/18	04/05/22	06		118.60
PO BOX 486								------------
OLNEY TX 76374								118.60
GOT YOU COVERED WORK WEA	2022 010-560-911	UNIFORMS/BADGES	SHIRTS	26485	04/05/22	06		382.44
1212 E LANDCASTER AVE								------------
FT WORTH TX 76102								382.44
GRABLE OIL CO	2022 013-623-903	GAS/OIL	FUEL	32842	04/05/22	06		182.00

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PO BOX 306	2022 013-623-903	GAS/OIL	FUEL	33080	04/05/22	06		3,980.50
	2022 013-623-903	GAS/OIL	FUEL	33366	04/05/22	06		277.04
JACKSBORO TX 76458	2022 013-623-903	GAS/OIL	FUEL	33387	04/05/22	06		1,554.90
	2022 014-624-903	GAS/OIL	FUEL	33397	04/05/22	06		6,570.00
	2022 012-622-903	GAS/OIL	FUEL	33018	04/08/22	07		1,762.80
	2022 012-622-903	GAS/OIL	FUEL	33069	04/08/22	07		2,304.50
	2022 012-622-903	GAS/OIL	FUEL	33365	04/08/22	07		741.30
								17,373.04
HUDSON IMAGING	2022 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	039082	04/07/22	07		22.00
1007 FIFTH STREET	2022 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	039083	04/07/22	07		15.51
P O DRAWER 2190-76307	2022 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	039084	04/07/22	07		32.00
WICHITA FALLS TX 76301	2022 010-403-702	SERVICE AGREEMENT	JACK CO CLERK DOWN	039085	04/07/22	07		11.00
	2022 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	039086	04/07/22	07		27.00
	2022 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	039087	04/07/22	07		32.00
	2022 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	039088	04/07/22	07		36.00
	2022 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	039089	04/07/22	07		20.00
	2022 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	039090	04/07/22	07		49.00
	2022 010-560-702	SERVICE AGREEMENT	JACK CO SHERIFF ID	039092	04/07/22	07		20.00
	2022 010-560-702	SERVICE AGREEMENT	JACK CO DISPATCH ID	039091	04/07/22	07		20.00
	2022 010-403-702	SERVICE AGREEMENT	JACK CO CLERK OCT'2	037320	04/07/22	01		32.00
	2022 010-403-702	SERVICE AGREEMENT	JACK CO CLERK OCT'2	037419	04/07/22	01		11.00
	2022 010-403-702	SERVICE AGREEMENT	JACK CO CLERK DEC'2	037890	04/07/22	03		32.00
	2022 010-403-702	SERVICE AGREEMENT	JACK CO CLERK DEC'2	038090	04/07/22	03		11.00
	2022 010-403-702	SERVICE AGREEMENT	JACK CO CLERK JAN'2	038311	04/07/22	04		32.00
	2022 010-403-702	SERVICE AGREEMENT	JACK CO CLERK JAN'2	038312	04/07/22	04		11.00
	2022 010-403-702	SERVICE AGREEMENT	JACK CO CLERK FEB'2	038707	04/07/22	05		32.00
	2022 010-403-702	SERVICE AGREEMENT	JACK CO CLERK FEB'2	038708	04/07/22	05		18.18
	2022 010-561-702	SERVICE AGREEMENT	JACK CO BOOKING ID	038971	04/07/22	07		118.08
								581.77
J-A-C ELECTRIC CO-OP INC	2022 014-624-603	ELECTRICITY	ACCT# 301500-005	2/18-3/20	04/05/22	06		63.50
1784 FM 172	2022 010-661-603	ELECTRICITY	ACCT# 301500-002	2/18-3/20	04/05/22	06		43.38
HENRIETTA TX 76365								106.88
JACK CO AUTOMOTIVE SUPPL	2022 011-621-902	AUTO PARTS/TIRES	LED SIGNAL	002-159937	04/05/22	06		49.32
514 NORTH MAIN	2022 011-621-901	OPERATING SUPPLIE	DEX 50	002-160307	04/05/22	06		83.94
	2022 011-621-902	AUTO PARTS/TIRES	HOSE	002-160334	04/05/22	06		35.90
JACKBORO TX 76458	2022 011-621-902	AUTO PARTS/TIRES	SERPETINE DR	002-160402	04/05/22	06		22.69
	2022 011-621-901	OPERATING SUPPLIE	BROOM	002-160465	04/05/22	06		14.38
	2022 011-621-902	AUTO PARTS/TIRES	LAMP	002-160524	04/05/22	06		32.38
	2022 011-621-903	GAS/OIL	OIL FILTER	002-160673	04/05/22	06		40.93
	2022 012-622-902	AUTO PARTS/TIRES	BRAKE CLEANER	002-160873	04/05/22	06		57.48
	2022 012-622-902	AUTO PARTS/TIRES	FITTINGS CUPLERS	001-650341	04/05/22	06		651.88
	2022 012-622-902	AUTO PARTS/TIRES	HOSE ASSEMBLY	002-161023	04/05/22	06		55.28
	2022 013-623-902	AUTO PARTS/TIRES	HOSE ASSEMBLY	002-160109	04/05/22	06		45.63
	2022 013-623-901	OPERATING SUPPLIE	WIPER BLADES	002-161100	04/05/22	06		25.18
								1,114.99
JACK COUNTY AUTO SALES	2022 010-560-903	GAS/OIL	OIL CHG 8	003468	04/07/22	07		55.50

ALL RECORDS FROM 04/11/2022 TO 04/11/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
1465 N MAIN								------------
JACKSBORO TX 76458								55.50
JACK POWELL FORD	2022 010-560-701	AUTO REPAIR/INSPE	#4 OIL CHG TRANS FL	125115	04/05/22	06		300.05
1418 SE 1ST ST								------------
MINERAL WELLS TX 76067								300.05
JACKSBORO PUMP SPECIALT	2022 011-621-901	OPERATING SUPPLIE	BELL REDUCER	684658	04/05/22	06		4.57
BOX 548								------------
JACKSBORO TX 76458								4.57
JACKSBORO WELDING SUPPLY	2022 013-623-901	OPERATING SUPPLIE	CYL	102218	04/05/22	06		97.66
421 NORTH MAIN ST								------------
JACKSBORO TX 76458								97.66
JEFF SHEARER	2022 010-401-302	ATTORNEY FEES	13908 FRIE MIS REV		04/07/22	07		350.00
8135 WHITE SETTLEMENT RO								------------
WHITE SETTLMENT TX 76108								350.00
JENNIFER WEAVER	2022 010-435-410	DISTRICT JURY CH	APRIL GRAND		04/05/22	06		40.00
2857 TWO BUSH RD								------------
PERRIN TX 76486								40.00
JOEY WILKINS	2022 010-435-410	DISTRICT JURY CH	APRIL GRAND		04/05/22	06		40.00
9500 US HWY 281S								------------
PERRIN TX 76486								40.00
JOSHUA ABSHIER	2022 010-435-410	DISTRICT JURY CH	APRIL GRAND		04/05/22	06		40.00
301 ELVIS RD								------------
BOWIE TX 76230								40.00
KEVIN WOLF INSURANCE & R	2022 010-560-301	BONDS OF OFFICE	HOWARD BOND	5370	04/05/22	06		50.00
PO BOX 457								------------
JACKSBORO TX 76458								50.00
LORI BOHANNON	2022 010-401-311	MENTAL CONFINEMEN	21-0488 COX		04/05/22	06		585.00
WICHITA COUNTY								------------
900 7TH ST RM 250								
WICHITA FALLS TX 76301								585.00
MARK COOLEY	2022 010-510-705	BUILDING REPAIR	1ST FL NORTH PAINT		04/07/22	07		1,600.00
619 W ARCHER								------------
JACKSBORO TX 76458								1,600.00
MARLIN CAPITAL SOLUTIONS	2022 010-570-604	TELEPHONE	MARCH ADULT PR	19711498	04/07/22	07		61.84
PO BOX 13604	2022 010-400-604	TELEPHONE	MARCH JUVENILE	19711498	04/07/22	07		20.62
	2022 010-455-604	TELEPHONE	MARCH JUSTICE	19711498	04/07/22	07		61.84
PHILADELPHIA PA 19101	2022 010-551-604	TELEPHONE	MARCH CONSTABL	19711498	04/07/22	07		20.62
	2022 010-665-604	TELEPHONE	MARCH EXTENSIO	19711498	04/07/22	07		61.84
	2022 010-410-604	TELEPHONE	MARCH INTERNET	19711498	04/07/22	07		20.62
	2022 010-401-604	TELEPHONE	MARCH COUNTY J	19711498	04/07/22	07		41.23
	2022 010-403-604	TELEPHONE	MARCH COUNTY C	19711498	04/07/22	07		103.06
	2022 010-499-604	TELEPHONE	MARCH TAX ASSE	19711498	04/07/22	07		144.28
	2022 010-497-604	TELEPHONE	MARCH COUNTY T	19711498	04/07/22	07		20.62
	2022 010-495-604	TELEPHONE	MARCH COUNTY A	19711498	04/07/22	07		41.23
	2022 010-510-604	TELEPHONE	MARCH MAINTENA	19711498	04/07/22	07		20.62

ALL RECORDS FROM 04/11/2022 TO 04/11/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2022 010-475-604	TELEPHONE	MARCH COUNTY A	19711498	04/07/22	07		61.84
	2022 010-409-604	TELEPHONE	MARCH ELECTION	19711498	04/07/22	07		61.84
	2022 010-435-604	TELEPHONE	MARCH DISTRICT	19711498	04/07/22	07		41.23
	2022 010-476-604	TELEPHONE	MARCH DISTRICT	19711498	04/07/22	07		20.62
	2022 010-477-604	TELEPHONE	MARCH DISTRICT	19711498	04/07/22	07		20.62
	2022 010-560-604	TELEPHONE	MARCH SHERIFF'	19711498	04/07/22	07		412.30
	2022 010-561-604	TELEPHONE	MARCH JAIL	19711498	04/07/22	07		185.50
	2022 010-660-604	TELEPHONE	MARCH DPS	19711498	04/07/22	07		144.28
	2022 010-667-604	TELEPHONE	MARCH GAME WAR	19711498	04/07/22	07		20.62
	2022 010-661-604	TELEPHONE	MARCH EMERGENC	19711498	04/07/22	07		41.23
								1,628.50
MASSENGALE INSURANCE SOL	2022 012-622-301	BONDS OF OFFICE	BOND SALAZAR	NO INVOICE #	04/07/22	07		100.00
117 E ARCHER								
JACKSBORO TX 76458								100.00
MATTHEW VARRONE	2022 010-435-410	DISTRICT JURY CH	APRIL GRAND		04/05/22	06		40.00
P O BOX 463								
BRYSON TX 76427								40.00
MITA GREEN	2022 010-435-410	DISTRICT JURY CH	APRIL GRAND		04/05/22	06		40.00
222 SOUTH 2ND ST								
JACKSBORO TX 76458								40.00
NTTA	2022 010-560-307	MISCELLANEOUS	WALLY 8		04/05/22	06		16.63
P O BOX 660244								
DALLAS TX 75266								16.63
O'REILLY AUTOMOTIVE INC	2022 010-560-902	AUTO PARTS/TIRES	BREAK PADS	5783-209281	04/05/22	06		62.23
PO BOX 9464	2022 014-624-901	OPERATING SUPPLIE	WIPER FLUID	5783-209542	04/05/22	06		7.08
	2022 010-560-901	OPERATING SUPPLIE	ANTI FREEZE	5783-209617	04/05/22	06		55.96
SPRINGFIELD MO 65801	2022 010-560-902	AUTO PARTS/TIRES	WATER PUMP 12	5783-209617	04/05/22	06		145.51
	2022 010-560-902	AUTO PARTS/TIRES	BATTERY	5783-210358	04/05/22	06		120.87
	2022 010-560-902	AUTO PARTS/TIRES	FUEL CLEANER	5783-210561	04/05/22	06		29.96
	2022 010-560-902	AUTO PARTS/TIRES	FUEL CLEANER	5783-210562	04/05/22	06		9.99-
								411.62
OMNIBASE SERVICES OF TEX	2022 099-400-457	OMNI BASE SERVIC	1 Q 22'		04/05/22	06		120.96
PO BOX 421449								
HOUSTON TX 77242								120.96
PATTERSON WATER-PERRIN	2022 012-622-602	WATER	WATER 2/21-3/22	79	04/05/22	06		38.30
P O BOX 910								
COLLINSVILLE TX 76233								38.30
PHD COMMUNICATIONS, LLC	2022 010-561-702	SERVICE AGREEMENT	SURVEILLANCE	29955	04/07/22	07		633.34
PO BOX 2012	2022 010-560-702	SERVICE AGREEMENT	SURVEILLANCE	29955	04/07/22	07		633.33
ADDISON TX 75001								1,266.67
PRITCHARD & ABBOTT INC	2022 010-499-304	TAX COMPUTER	APRIL 22' INST	5322	04/05/22	06		12,612.50

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
4900 OVERTON COMMONS COU								------------
FORT WORTH TX 76132								12,612.50
PRO TECH AUTO DIESEL LLC	2022 010-551-701	AUTO REPAIR/INSPE	OIL CHG WATER PUMP	220324001	04/05/22	06		469.61
2105 N MAIN	2022 010-560-701	AUTO REPAIR/INSPE	OIL CHG FLEET 522	220331002	04/07/22	07		64.99

JACKSBORO TX 76458								534.60
PURSLEY TRUCKING INC	2022 022-627-502	EQUIPMENT HIRE	BARTON CHAP E/W PCT	3703	04/05/22	06		6,480.00
710 SYNTERRA ESTATE LOOP	2022 022-627-502	EQUIPMENT HIRE	BARTON CHAP W CTIF	3702	04/05/22	06		4,815.00
	2022 022-627-502	EQUIPMENT HIRE	BARTON CHAP W CTIF	3705	04/05/22	06		810.00

JACKSBORO TX 76458								12,105.00
PURVIS INDUSTRIES	2022 012-622-902	AUTO PARTS/TIRES	BEARINGS	30832607	04/07/22	07		270.47
PO BOX 540757	2022 013-623-902	AUTO PARTS/TIRES	BEARINGS	30832607	04/07/22	07		270.46

DALLAS TX 75354								540.93
QUILL CORPORATION	2022 010-560-901	OPERATING SUPPLIE	BATTERIES INK	23641856	04/07/22	07		114.51
PO BOX 37600	2022 010-560-901	OPERATING SUPPLIE	BINDERS	23718783	04/07/22	07		55.65
	2022 010-560-901	OPERATING SUPPLIE	BINDERS	23780721	04/07/22	07		78.03
PHILADELPHIA PA 19101	2022 010-551-901	OPERATING SUPPLIE	INK	24046949	04/07/22	07		192.56
	2022 010-499-901	OPERATING SUPPLIE	LEGAL FOLDERS	24209542	04/07/22	07		32.29
	2022 010-455-901	OPERATING SUPPLIE	BOXES	24205143	04/07/22	07		46.74

								519.78
REGINALD R WILSON	2022 010-401-302	ATTORNEY FEES	14132 MCGARITY MIS		04/05/22	06		350.00
ATTY AT LAW								------------
813 8TH ST SUITE 920								
WICHITA FALLS TX 76301								350.00
ROBERT HAMMAN	2022 010-403-315	OSSF INSPECTOR	PERMITS 12-16		04/05/22	06		1,500.00
P O BOX 141								------------
JACKSBORO TX 76458								1,500.00
SALLY JOHNSON	2022 010-435-410	DISTRICT JURY CH	APRIL GRAND		04/05/22	06		40.00
2302 HAWTHORN RD								------------
PERRIN TX 76486								40.00
SANDRA KIDD	2022 010-435-410	DISTRICT JURY CH	APRIL GRAND		04/05/22	06		40.00
1216 W ARCHER ST								------------
JACKSBORO TX 76458								40.00
STERICYCLE INC	2022 010-561-702	SERVICE AGREEMENT	SERVICE	4010834238	04/07/22	07		88.56
PO BOX 6575								------------
CAROL STREAM IL 60197								88.56
T&S AUTO SERVICE	2022 010-560-903	GAS/OIL	OIL CHG	97237	04/07/22	07		43.50
627 N MAIN	2022 010-560-903	GAS/OIL	OIL CHG 22	97246	04/07/22	07		43.50
	2022 010-560-701	AUTO REPAIR/INSPE	LABOR WATER PUMP	96862	04/07/22	07		130.00

ALL RECORDS FROM 04/11/2022 TO 04/11/2022 DATE-TO-BE-PAID

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JACKSBORO	TX 76458	2022 010-560-701	AUTO REPAIR/INSPE	FLAT WC 522	97231	04/07/22	07		16.00
		2022 010-560-903	GAS/OIL	OIL CHG	97232	04/07/22	07		69.50
		2022 010-551-701	AUTO REPAIR/INSPE	FLAT 20	96848	04/07/22	07		16.00
		2022 014-624-704	HEAVY EQUIPMENT	FLAT	97130	04/07/22	07		35.00
		2022 013-623-701	AUTO REPAIR/INSPE	INSP	97225	04/07/22	07		7.00
									360.50
TDCAA AUSTIN		2022 010-475-404	DUES	DUES	200029	04/05/22	06		50.00
KAYLENE BRADEN									
505 W 12 ST STE 100									
AUSTIN	TX 78701								50.00
TERMINIX		2022 010-560-702	SERVICE AGREEMENT	BED BUG SPRAY	418266738	04/05/22	06		850.00
PO BOX 802155									
CHICAGO	IL 60680								850.00
TEXAS ASSOCIATION OF COU		2022 010-400-204	UNEMPLOYMENT INSUR	1ST QUARTER 2022	D-2022-2-1190	04/06/22	07		790.39
UNEMPLOYMENT FUND									
PO BOX 487									
SAN ANTONIO	TX 78292								790.39
TEXAS PARKS AND WILDLIFE		2022 099-400-456	TEXAS P&W	MAR 22'		04/05/22	06		445.31
4822 KEMP BLVD STE 1300									
WICHITA FALLS	TX 76308								445.31
TODD GREENWOOD		2022 010-477-302	DIST JUDGE ATTY FE	5064 TAYLOR FEL		04/07/22	07		600.00
900 EIGHTH ST STE 716		2022 010-477-302	DIST JUDGE ATTY FE	5036 BARKER FEL		04/07/22	07		400.00
		2022 010-477-302	DIST JUDGE ATTY FE	5039 FAGAN FEL		04/07/22	07		600.00
WICHITA FALLS	TX 76301								1,600.00
TONYA ARMSTRONG		2022 010-435-410	DISTRICT JURY CH	APRIL GRAND		04/05/22	06		40.00
259 OAKRIDGE ST									
JACKSBORO	TX 76458								40.00
VANESSA JAMES		2022 093-401-207	SCHOOL/CONFERENCE	MEALS		04/07/22	07		120.00
									120.00
VERIZON WIRELESS		2022 010-401-605	MOBILE PHONE	ACCT# 342051871-000	03/24-04/23	04/06/22	07		88.29
PO BOX 660108		2022 010-409-604	TELEPHONE	ACCT# 342051871-000	03/24-04/23	04/06/22	07		190.01
		2022 010-410-605	MOBILE PHONE	ACCT# 342051871-000	03/24-04/23	04/06/22	07		75.98
DALLAS	TX 75266	2022 010-560-702	SERVICE AGREEMENT	ACCT# 342051871-000	03/24-04/23	04/06/22	07		569.99
		2022 010-561-702	SERVICE AGREEMENT	ACCT# 342051871-000	03/24-04/23	04/06/22	07		37.99
									962.26
VETERAN'S OF FOREIGN WAR		2022 010-405-129	VETERAN SERVICE AG	APRIL 22'		04/05/22	06		833.33
PO BOX 211									
JACKSBORO	TX 76458								833.33
WISE FIRE & SAFETY, LLC		2022 010-400-705	BUILDING REPAIR	AN INSP	3162	04/05/22	06		264.00

ALL RECORDS FROM 04/11/2022 TO 04/11/2022 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 259									------------
ALVORD	TX 76225								264.00
ZACK BURKETT		2022 011-621-503	SAND/GRAVEL	GRAVEL	7-639511	04/07/22	07		2,153.48
PO BOX 40		2022 011-621-503	SAND/GRAVEL	GRAVEL	8-639512	04/07/22	07		6,428.30
		2022 012-622-503	SAND/GRAVEL	GRAVEL	4-639513	04/07/22	07		3,112.90
GRAHAM	TX 76450	2022 014-624-503	SAND/GRAVEL	GRAVEL	4-639514	04/07/22	07		15,582.30

									27,276.98

TOTAL CHECKS TO BE WRITTEN 128,422.75

ALL RECORDS FROM 04/11/2022 TO 04/11/2022 DATE-TO-BE-PAID

APPROVAL PAGE

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: April 11, 2022

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 FRANCIS

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

________ O'CLOCK _____ M

APR 1 1 2022

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY